PIC-IMS Release 5.8 Summary – March 13, 2006

UAT Test	SCR Number	Sub-Module	Description
Number	<u>BCR Ivallioci</u>	<u>Sub-Module</u>	Description
	T) (F) (24 40	T 4 ID	
1	IME02149	Tenant ID Management/	Created functionality to remove tenants from the Possible Duplicate report (remove "duplicate" flags
		Form 50058	from the households)
		Submission	Tom the households)
2	IME01638	Housing	Created functionality to change HA activity status to
		Authority/	"Inactive"
		Submission	
3	IME2104	Development	Validates unit information against building information
			(provides user interface to enter buildings and units that asks questions and generates the proper data elements
			based on responses)
4	IME02192	MTW	Implemented solutions to capture the Moving to Work
-			processes within the tenant data collection system. Pilot
			Data Submission Program and add 12 additional fields
_		. TD	for EIV to verify tenant income.
5	IME2148	Tenant ID	Tenant ID Validation Toolkit:
		Management Submission	Created new functionality in IMS that would give users the ability to change any household member ID number
		Submission	throughout agency PIC records by changing:
			1. Alt ID to Alt ID
			2. SSN to SSN
			3. SSN to Alt ID
(IME02250	MTXX	4. Alt ID to SSN
6	IME02250	MTW	Added basic action and base record validation in MTW
7	IME02251	Development	Renamed the "Unit Status Type" column to
•		1	"Submission Status Type" in Unit Details
8	IME02257	Development	Add AMP number entry and validation to "Create
			Building", add AMP Number Report, and add unique,
9	IME02253	Reference and	internal National Building ID number Added new Building and Unit Certification Page for
9	IMEU2255	Development 1	user validation of Capital Fund data
10	IME02265	MTW	Added functionality for MTW Voucher Issuance and
			Expiration
11	DDE02280	Demo Dispo	Added Demo-Disposition Activity Report for HQ, field
10	DCC01405	50050	offices, or HA Staff
12	PSS01495	50058	Corrected update error for Family Mailing Address for Action Type 12 (Flat Rent Annual Update)
13	PSS01635	50058/AD-	Corrected Ad Hoc Report problem so it shows "number
15	1 5501055	HOC Report	and street" field 5a(1) correctly
14	PSS01645	50058	Corrected a bug in the submission code so that in
			certain instances (see PIC10458) the correct "Old
			Participant Code" is now inserted into the overlapping
15	DCC01/07	50059/AD	table when overlapping occurs
15	PSS01687	50058/AD- HOC Report	Corrected the AD-HOC Report to display the first 5 digits and extension zip code
		1100 Kepuit	argus and extension zip code

PIC-IMS Release 5.8 Summary – March 13, 2006

16	PSS01706 - PSS01737	Development	 Vacancy/Occupancy report now will display only dwelling units information & Development Development Reports sorting is now standardized as Development No., Building No., Entrance No., and Unit No.
17	PSS01740 (SCR was removed from release)	SEMAP	SEMAP/VMAP - Modify Display of Overall Assessment
18	PSS01863 (SCR was removed from release)	Risk Assessment	Risk Assessment – Troubled Semap Scores
19	PSS01957	50058	Corrected the known issue with the submission code regarding Void and Historical End Of Participation (EOP) in cases of overlapping dates 1) PHA1 sends a new admission.
			2) PHA2 sends an overlapping new admission. 3) PHA2 sends an interim re-exam 4) PHA1 now sends an EOP or end of month has passed and the overlapping effective dates stored procedure runs. In either case the end result is a PHA1 EOP record that is inserted into the historical household table. 5) PHA2 then sends a VOID.
20	PSS01961	SEMAP	Enabled SEMAP indicator 11 for FY2000 and 2001
21	PSS02026	PIC	Corrected WASS Single Sign On - Modify ASP pages to work on Netscape
22	PSS02102	50058	Corrected so that when there is a change in the tenant's name, both the Household Member table gets updated and the PICDBPH UNIT table
23	PSS02122	50058	Field 6I fatal exception was not reporting fatal error message back to user - corrected
24	PSS02159	50058/Reports	Corrected Delinquency Report MS Excel download problem that showed data in an extra column if "Reporting Rate" was greater than 999.99%
25	PSS02175	Security Administration	Added functionality for security administrators to search for a user id (Global Search sim. to HA Query for tenant data)
26	PSS02186	50058	Modified so the system checks if a member's age is older than 18 when field 3h = 'A' (Other Adult)
27	PSS02197	50058/AD- HOC Report	Corrected Ad-Hoc Report to show correct values in Form 50058 field 17i.
28	PSS02198	50058	Corrected handling of fatal Number format exception in field 7D so it is correctly reported to the user

PIC-IMS Release 5.8 Summary – March 13, 2006

29	PSS02216	50058/Viewer	Corrected a problem in the viewer whereby 12v. was shown as \$0. It should have been \$205. According to the TRG, 12v = 12k (Rent to Owner) - 12u (HAP to Owner). In the viewer, 12k is shown as \$300 and 12u is shown as \$95. Hence, 12v should be \$205. But the viewer was displaying it as \$0. The database had the correct value as \$205.
30	PSS02223	Development	Corrected typos and spelling errors in Development sub module (Pic31474)
31	PSS02224	50058	Corrected problem where user was getting action type 5 (port out) error when sending action type 8 (FSS only)
32	PSS02229	Development	Corrected irrelevant and confusing message in Building/Unit Data Transfer
33	PSS02246	50058/Reports	Revised Portability Billing Report to include MTW submissions
34	PSS02248	50058	Modified Fatal Error message 4187 (re change of head of household) to include a reference to check Field 3W
35	PSS02255	50058	Modified Form 50058 Submission module to check for matching MTW tenants
36	PSS02258	50058/Reports	PIC32839 - RCR report is displaying a label incorrectly
37	PSS02291	50058	Reject voucher new admission submission for households covered by active voucher in the database
38	PSS02292	50058	Adding a fatal error for Submissions with field 9I not equal to zero when 2M is other than 'EV'
39	PSS02293	Security Administration	Allow deletion of WASS user accounts in PIC by security administrators
40	PSS02294	PIC	Remove absolute path/URL and image links from all the common ASP pages of PIC
41	PSS02297	50058	Corrected problem where sending a 'Void' set the unit tenant status to 'NR' rather than moving the record to the current DB